

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone - Home Department - Payment of Rs.961/- towards Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt. M. Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-11-2012 to 22-12-2012 - Sanctioned - Order - Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No. 24

Date: 03- 01-2013

Read the Following:-

1. G.O.Rt.No.234, I.T & C Department, Dated: 25-07-2009.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No.945426747, dated: 24-12-2012.

ORDER:

Sanction is hereby accorded for an amount of Rs.961/- (Rupees Nine hundred and Sixty One Only) towards the payment of Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt. M. Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-11-2012 to 22-12-2012.

2. The expenditure sanctioned in pare-1 above shall be debited to "2052-Secretariat General Service - MH-090-Secretariat - SB-08-Home Department - 130-Office Expenditure-131-Utility Payment".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Airtel Limited, Hyd.  
The Home (OP-II-Claims) Department

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER